To: Dorka, Lilian[Dorka.Lilian@epa.gov]

From: Stoneman, Christine (CRT)
Sent: Wed 1/11/2017 1:44:06 AM

Subject: Re: REACH - updated draft of proposed letter of concern

Great!!

Christine Stoneman
Principal Deputy Chief
Federal Coordination and Compliance Section
Civil Rights Division
US Department of Justice

On Jan 10, 2017, at 7:31 PM, Dorka, Lilian < Dorka. Lilian@epa.gov> wrote:

Getting very close on this; it looks good! Truly appreciate everyone's efforts!!

Lilian Sotolongo Dorka

Director, External Civil Rights Compliance Office

EPA, Office of General Counsel

202-564-9649

WJC-N Room 2450

From: Lareau, Alyssa (CRT) [mailto:Alyssa.Lareau@usdoj.gov]

Sent: Tuesday, January 10, 2017 7:01 PM **To:** O'Lone, Mary < <u>OLone, Mary@epa.gov</u>>

Cc: Stoneman, Christine (CRT) < Christine.Stoneman@usdoj.gov; Neal, Daria (CRT) < Laurie.Gelman@usdoj.gov; Isales,

Daniel <Isales. Daniel@epa.gov>; Dorka, Lilian <Dorka. Lilian@epa.gov>

Subject: Re: REACH - updated draft of proposed letter of concern

Thanks so much for this context Mary. Our concerns are definitely alleviated with that information. Let me know if you'd like to discuss. I am available tonight or anytime tomorrow.

From: Stoneman, Christine (CRT) [mailto:Christine.Stoneman@usdoj.gov]

Sent: Saturday, January 07, 2017 3:06 PM

To: Lareau, Alyssa (CRT) < <u>Alyssa.Lareau@usdoj.gov</u>>; O'Lone, Mary

<<u>OLone.Mary@epa.gov</u>>

Cc: Neal, Daria (CRT) < <u>Daria.Neal@usdoj.gov</u>>; Gelman, Laurie (CRT)

<Laurie.Gelman@usdoj.gov>

Subject: RE: REACH - updated draft of proposed letter of concern

Thanks. I've updated Eve and appreciate everyone's time and approach on this matter.

Christine

From: Lareau, Alyssa (CRT)

Sent: Saturday, January 7, 2017 2:04 PM **To:** O'Lone, Mary < OLone. Mary @epa.gov>

Cc: Stoneman, Christine (CRT) < Christine.Stoneman@crt.usdoj.gov>; Neal, Daria

(CRT) < <u>Daria.Neal@crt.usdoj.gov</u>>; Gelman, Laurie (CRT)

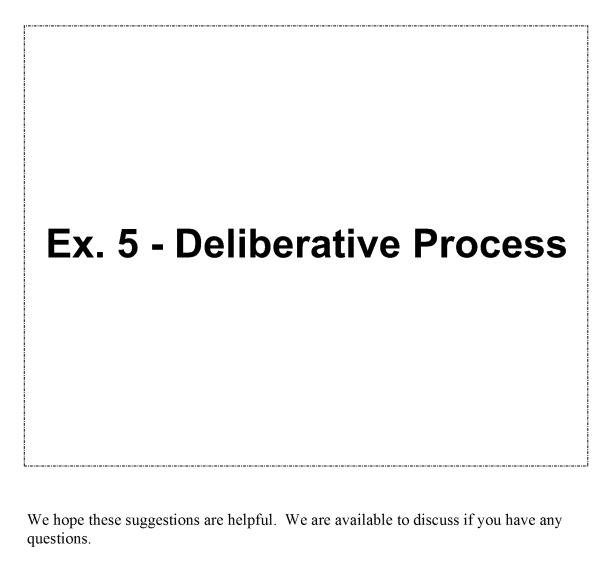
<<u>Laurie.Gelman@crt.usdoj.gov</u>>

Subject: RE: REACH - updated draft of proposed letter of concern

Mary,

Thanks for sharing this version of the letter. We appreciate you responding to all our edits and suggestions and think the letter looks great. There are only three remaining non-substantive issues that we wanted to raise.

Ex. 5 - Deliberative Process



Thanks,

Alyssa

From: O'Lone, Mary [mailto:OLone.Mary@epa.gov]

Sent: Friday, January 06, 2017 1:39 PM

To: Lareau, Alyssa (CRT)

Subject: RE: REACH - updated draft of proposed letter of concern

Alyssa-

Did I send you the updated draft with new sections highlighted this morning?

I am sure I did, but I can't find the outgoing email

Sending it again just in case.

Thanks, Mary

Mary M. O'Lone

Civil Rights and Finance Law Office

Office of General Counsel

US EPA

1200 Pennsylvania Avenue, NW

Washington, DC 20460

(202) 564-4992

From: Lareau, Alyssa (CRT) [mailto:Alyssa.Lareau@usdoj.gov]

Sent: Thursday, January 05, 2017 11:46 PM **To:** O'Lone, Mary < OLone. Mary@epa.gov>

Subject: Re: REACH - updated draft of proposed letter of concern

That is perfect

On Jan 5, 2017, at 4:20 PM, O'Lone, Mary < OLone. Mary@epa.gov > wrote:

Our phones, internet & everything else has been out for a couple of hours. You may not see the re-draft until tomorrow – but literally the difference btwn drafts should be about 4 sentences.

It hasn't gone out here yet either – so I can give you a little extension until COB Monday. Still trying to get it out next week.

Thanks, Mary

Mary M. O'Lone

Civil Rights and Finance Law Office

Office of General Counsel

US EPA

1200 Pennsylvania Avenue, NW

Washington, DC 20460

(202) 564-4992

From: Lareau, Alyssa (CRT) [mailto:Alyssa.Lareau@usdoj.gov]

Sent: Thursday, January 05, 2017 1:00 PM **To:** O'Lone, Mary < <u>OLone.Mary@epa.gov</u>>

Subject: Re: REACH - updated draft of proposed letter of concern

Or any other color:)

On Jan 5, 2017, at 12:50 PM, Lareau, Alyssa (CRT)

<Alyssa.Lareau@crt.usdoj.gov> wrote:

Thanks! Is it possible for you to highlight in blue the new stuff that you send this afternoon?

From: O'Lone, Mary [mailto:OLone.Mary@epa.gov]

Sent: Thursday, January 05, 2017 12:47 PM

To: Lareau, Alyssa (CRT)

Subject: RE: REACH - updated draft of proposed letter of concern

Lilian is taking material in some of my later bubbles that aren't the ones asking ORD or programs to do something. Some of that language from the bubbles is moving into the text.

Ex. 5 - Deliberative Process

I will send you the next version when it comes, but the changes aren't going to be major. I just wanted you to know that there is yet another version coming. I should get it this afternoon.

Thanks, Mary

Mary M. O'Lone

Civil Rights and Finance Law Office

Office of General Counsel

US EPA

1200 Pennsylvania Avenue, NW

Washington, DC 20460

(202) 564-4992

From: Lareau, Alyssa (CRT) [mailto:Alyssa.Lareau@usdoj.gov]

Sent: Thursday, January 05, 2017 11:05 AM **To:** O'Lone, Mary < <u>OLone.Mary@epa.gov</u>>

Subject: Re: REACH - updated draft of proposed letter of concern

Thanks! Taking a look.

On Jan 5, 2017, at 8:59 AM, O'Lone, Mary < OLone. Mary@epa.gov > wrote:

Drat. I sent the wrong version. Here is the updated one.

The redline is new text that Lilian hadn't seen before. There is nothing magic about it.

Thanks, Mary

Mary M. O'Lone

Civil Rights and Finance Law Office

Office of General Counsel

US EPA

1200 Pennsylvania Avenue, NW

Washington, DC 20460

(202) 564-4992

From: O'Lone, Mary

Sent: Wednesday, January 04, 2017 5:45 PM

To: 'Lareau, Alyssa (CRT)' < Alyssa. Lareau@usdoj.gov>

Subject: RE: REACH - updated draft of proposed letter of concern

Alyssa-

Sorry I couldn't circle back with you. Here is the current draft. It is undergoing review by other parts of EPA. Please let me know if you all

have any other comments by the end of this week. We are hoping to get it out next week.

I hope I addressed your earlier comments.

Thanks, Mary

Mary M. O'Lone

Civil Rights and Finance Law Office

Office of General Counsel

US EPA

1200 Pennsylvania Avenue, NW

Washington, DC 20460

(202) 564-4992

From: Lareau, Alyssa (CRT) [mailto:Alyssa.Lareau@usdoj.gov]

Sent: Tuesday, January 03, 2017 4:30 PM **To:** O'Lone, Mary < <u>OLone.Mary@epa.gov</u>>

Subject: RE: REACH - updated draft of proposed letter of concern

OK I am free now.

From: O'Lone, Mary [mailto:OLone.Mary@epa.gov]

Sent: Tuesday, January 03, 2017 1:23 PM

To: Lareau, Alyssa (CRT)

Subject: FW: REACH - updated draft of proposed letter of concern

Alyssa-

Can you talk today? I have just a couple of quick questions on the comments.

Thanks, Mary

Mary M. O'Lone

Civil Rights and Finance Law Office

Office of General Counsel

US EPA

1200 Pennsylvania Avenue, NW

Washington, DC 20460

(202) 564-4992

From: Packard, Elise

Sent: Wednesday, December 28, 2016 3:55 PM **To:** O'Lone, Mary < <u>OLone.Mary@epa.gov</u>>

Subject: FW: REACH - updated draft of proposed letter of concern

So sorry, just found this!

Elise B. Packard

Associate General Counsel for Civil Rights and Finance

U.S. EPA Office of General Counsel, Rm. 7353C

(202) 564-7729

From: Lareau, Alyssa (CRT) [mailto:Alyssa.Lareau@usdoj.gov]

Sent: Friday, December 23, 2016 12:05 PM **To:** Packard, Elise < <u>Packard</u>. Elise @epa.gov>

Cc: Neal, Daria (CRT) < <u>Daria.Neal@usdoj.gov</u>>; Stoneman, Christine (CRT) < <u>Christine.Stoneman@usdoj.gov</u>>; Gelman, Laurie (CRT)

<<u>Laurie.Gelman@usdoj.gov</u>>

Subject: RE: REACH - updated draft of proposed letter of concern

Elise,

Attached please find FCS's comments on Mary's most recent draft. I am available to discuss or answer any questions at your leisure. If at all possible, we'd love to see the next version before the letter goes out.

Happy holidays!

Alyssa

Alyssa C. Lareau

Attorney

Federal Coordination and Compliance Section

U.S. Department of Justice - Civil Rights Division

Direct: (202) 305-2994 [voice]

alyssa.lareau@usdoj.gov

http://www.justice.gov/crt/about/cor/

From: Packard, Elise [mailto:Packard.Elise@epa.gov]

Sent: Tuesday, December 20, 2016 2:04 PM

To: Stoneman, Christine (CRT)

Cc: Lareau, Alyssa (CRT); Neal, Daria (CRT)

Subject: RE: REACH - updated draft of proposed letter of concern

Thank you all!!! Appreciate the help at this tricky juncture.

Elise B. Packard

Associate General Counsel for Civil Rights and Finance

U.S. EPA Office of General Counsel, Rm. 7353C

(202) 564-7729

From: Stoneman, Christine (CRT)

[mailto:Christine.Stoneman@usdoj.gov]

Sent: Tuesday, December 20, 2016 1:09 PM **To:** Packard, Elise < Packard. Elise@epa.gov >

Cc: Lareau, Alyssa (CRT) < Alyssa.Lareau@usdoj.gov>; Neal, Daria

(CRT) < Daria. Neal@usdoj.gov >

Subject: RE: REACH - updated draft of proposed letter of concern

Thank you, Elise.

So after considering all of the competing priorities and holiday schedules, here is our plan: Alyssa Lareau has been assigned to review the letter. We will provide our thoughts by this Thursday or latest Friday morning. After that, Alyssa will be available again starting on Tuesday afternoon. Daria is on leave starting tomorrow, and I will be taking some time next week, so please loop Alyssa, Daria, and me all into emails on this. In contrast, please note that Laurie Gelman is assigned to other projects at the moment, and will be traveling and unavailable.

Thank you,

Christine

<draft REACH LOC to NC DEQ 1.4.2017.redline.docx>

Message

From: O'Lone, Mary [OLone.Mary@epa.gov]

Sent: 1/9/2017 2:02:33 PM

To: 'Stoneman, Christine (CRT)' [Christine.Stoneman@usdoj.gov]; Lareau, Alyssa (CRT) [Alyssa.Lareau@usdoj.gov]
CC: Neal, Daria (CRT) [Daria.Neal@usdoj.gov]; Gelman, Laurie (CRT) [Laurie.Gelman@usdoj.gov]; Dorka, Lilian

[Dorka.Lilian@epa.gov]; Isales, Daniel [Isales.Daniel@epa.gov]; Packard, Elise [Packard.Elise@epa.gov]

Subject: RE: REACH - updated draft of proposed letter of concern

Alyssa & Christine-

We appreciate all your comments. They have been very helpful.

We will keep you apprised of further movement.

Thanks, Mary

Mary M. O'Lone Civil Rights and Finance Law Office Office of General Counsel US EPA 1200 Pennsylvania Avenue, NW Washington, DC 20460 (202) 564-4992

From: Stoneman, Christine (CRT) [mailto:Christine.Stoneman@usdoj.gov]

Sent: Saturday, January 07, 2017 3:06 PM

To: Lareau, Alyssa (CRT) <Alyssa.Lareau@usdoj.gov>; O'Lone, Mary <OLone.Mary@epa.gov> Cc: Neal, Daria (CRT) <Daria.Neal@usdoj.gov>; Gelman, Laurie (CRT) <Laurie.Gelman@usdoj.gov>

Subject: RE: REACH - updated draft of proposed letter of concern

Thanks. I've updated Eve and appreciate everyone's time and approach on this matter.

Christine

From: Lareau, Alyssa (CRT)

Sent: Saturday, January 7, 2017 2:04 PM
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Cc: Stoneman, Christine (CRT) < Christine. Stoneman@crt.usdoj.gov>; Neal, Daria (CRT) < Daria. Neal@crt.usdoj.gov>;

Gelman, Laurie (CRT) < Laurie. Gelman@crt.usdoj.gov>

Subject: RE: REACH - updated draft of proposed letter of concern

Mary,

Ex. 5 - Deliberative Process Atty Client

Ex. 5 - Deliberative Process Atty Client

Ex. 5 - Deliberative Process Atty Client

We hope these suggestions are helpful. We are available to discuss if you have any questions.

Thanks, Alyssa

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Sent: Friday, January 06, 2017 1:39 PM

To: Lareau, Alyssa (CRT)

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Thanks, Mary

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Thanks, Mary

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Subject: Re: REACH - updated draft of proposed letter of concern

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Thanks! Is it possible for you to highlight in blue the new stuff that you send this afternoon?

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To: Lareau, Alyssa (CRT)

Subject: RE: REACH - updated draft of proposed letter of concern

Ex. 5 - Deliberative Process Atty Client

Thanks, Mary

Mary M. O'Lone Civil Rights and Finance Law Office Office of General Counsel US EPA 1200 Pennsylvania Avenue, NW Washington, DC 20460 (202) 564-4992

From: Lareau, Alyssa (CRT) [mailto:Alyssa.Lareau@usdoj.gov]

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Mary M. O'Lone Civil Rights and Finance Law Office Office of General Counsel US EPA 1200 Pennsylvania Avenue, NW Washington, DC 20460 (202) 564-4992

From: O'Lone, Mary

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Subject: RE: REACH - updated draft of proposed letter of concern

Alyssa-

Sorry I couldn't circle back with you. Here is the current draft. It is undergoing review by other parts of EPA. Please let me know if you all have any other comments by the end of this week. We are hoping to get it out next week.

I hope I addressed your earlier comments.

Thanks, Mary

Mary M. O'Lone Civil Rights and Finance Law Office Office of General Counsel US EPA 1200 Pennsylvania Avenue, NW Washington, DC 20460 (202) 564-4992 From: Lareau, Alyssa (CRT) [mailto:Alyssa.Lareau@usdoj.gov]

Sent: Tuesday, January 03, 2017 4:30 PM
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Subject: RE: REACH - updated draft of proposed letter of concern

OK I am free now.

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Alyssa-

Can you talk today? I have just a couple of quick questions on the comments.

Thanks, Mary

Mary M. O'Lone Civil Rights and Finance Law Office Office of General Counsel US EPA 1200 Pennsylvania Avenue, NW Washington, DC 20460 (202) 564-4992

From: Packard, Elise

Sent: Wednesday, December 28, 2016 3:55 PM **To:** O'Lone, Mary < <u>OLone.Mary@epa.gov</u>>

Subject: FW: REACH - updated draft of proposed letter of concern

So sorry, just found this!

Elise B. Packard Associate General Counsel for Civil Rights and Finance U.S. EPA Office of General Counsel, Rm. 7353C (202) 564-7729

From: Lareau, Alyssa (CRT) [mailto:Alyssa.Lareau@usdoj.gov]

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Cc: Neal, Daria (CRT) < <u>Daria Neal@usdoj.gov</u>>; Stoneman, Christine (CRT) < <u>Christine.Stoneman@usdoj.gov</u>>; Gelman, Laurie (CRT) < Laurie.Gelman@usdoj.gov>

Subject: RE: REACH - updated draft of proposed letter of concern

Elise,

Attached please find FCS's comments on Mary's most recent draft. I am available to discuss or answer any questions at your leisure. If at all possible, we'd love to see the next version before the letter goes out.

Happy holidays! Alyssa

Alyssa C. Lareau

Attorney

Federal Coordination and Compliance Section U.S. Department of Justice - Civil Rights Division

Direct: (202) 305-2994 [voice]

alyssa.lareau@usdoj.gov

http://www.justice.gov/crt/about/cor/

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Sent: Tuesday, December 20, 2016 2:04 PM

To: Stoneman, Christine (CRT)

Cc: Lareau, Alyssa (CRT); Neal, Daria (CRT)

Subject: RE: REACH - updated draft of proposed letter of concern

Thank you all!!! Appreciate the help at this tricky juncture.

Elise B. Packard Associate General Counsel for Civil Rights and Finance U.S. EPA Office of General Counsel, Rm. 7353C (202) 564-7729

From: Stoneman, Christine (CRT)

[mailto:Christine.Stoneman@usdoj.gov]
Sent: Tuesday, December 20, 2016 1:09 PM
To: Packard, Elise < Packard. Elise@epa.gov>

Cc: Lareau, Alyssa (CRT) < Alyssa Lareau@usdoj.gov >; Neal, Daria (CRT)

<Daria.Neal@usdoj.gov>

Subject: RE: REACH - updated draft of proposed letter of concern

Thank you, Elise.

Ex. 5 - Deliberative Process Atty Client

Thank you, Christine

<draft REACH LOC to NC DEQ 1.4.2017.redline.docx>

To: Dorka, Lilian[Dorka, Lilian@epa.gov] Garbow, Avi[Garbow.Avi@epa.gov]; Shenkman, Ethan[Shenkman.Ethan@epa.gov]; Fritz, Cc: Matthew[Fritz.Matthew@epa.gov]; Packard, Elise[Packard.Elise@epa.gov]; O'Lone, Mary[OLone.Mary@epa.gov]; Minoli, Kevin[Minoli.Kevin@epa.gov] From: Grantham, Nancy Sent: Fri 1/13/2017 1:51:09 AM Subject: Re: Letter of Concern Related to Civil Rights Administrative Complaint # 11R-14-R4 Against the North Carolina Department of Environmental Quality Thx ng Sent from my iPhone > On Jan 12, 2017, at 8:47 PM, Dorka, Lilian < Dorka.Lilian@epa.gov> wrote: > Hello Avi and Ethan, here is a copy of the letter just sent to DEQ (and transmittal email below.) I am also sending a copy of the letter to the Complainants (see paragraph 2 of email to Ross.) > Note that Ken Lapierre will be speaking with Acting Secretary Ross tomorrow morning and will tell him that this is a great opportunity to work collaboratively to address these concerns and that Region 4 stands ready to help, etc. > I have a desk statement that I will be sending to Nancy shortly. Please let me know if you have any questions. Thanks for all of your help and support! Lilian > > > Lilian Sotolongo Dorka > Director, External Civil Rights Compliance Office > EPA, Office of General Counsel > 202-564-9649 > WJC-N Room 2450 > From: Dorka, Lilian > Sent: Thursday, January 12, 2017 8:40 PM > To: 'William.Ross@ncdenr.gov' < William.Ross@ncdenr.gov> > Cc: Lapierre, Kenneth kenneth@epa.gov; Packard, Elise Packard, Elise Packard, Elise Rough: Hayes, kenneth@epa.gov; 'Hayes, kenneth@epa.gov; 'Data and the second in the se Sam M' <sam.hayes@ncdenr.gov>; 'bill.ross@ncdenr.gov' <bill.ross@ncdenr.gov>; 'sam.hayes@ncdenr.gov' <sam.hayes@ncdenr.gov>; 'william.g.ross@ncdenr.gov' <william.g.ross@ncdenr.gov> > Subject: Letter of Concern Related to Civil Rights Administrative Complaint # 11R-14-R4 Against the North Carolina Department of Environmental Quality > Dear Secretary Ross: > Attached, please find a Letter of Concern regarding the administrative complaint filed with EPA's External Civil Rights Compliance Office (ECRCO) against the North Carolina Department of Environmental Quality (NC DEQ), No. 11R-14-R4. This letter has also been mailed to you via certified mail. > > > Please note that, consistent with EPA's goal to promote appropriate involvement by complainants and recipients in the external complaint process, we have provided to the Complainants a copy of the attached Letter of Concern. (See ECRCO's Case Resolution Manual at https://www.epa.gov/sites/production/files/2017-01/documents/final_epa_ogc_ecrco_crm_january_11_2017.pdf and EDRCO's policy, Title VI of the Civil

Rights Act of 1964: Role of Complainants and Recipients in the Title VI Complaints and Resolution Process at https://assets.documentcloud.org/documents/2178959/final-roles-of-complainants-and-recipients-issue.pdf .) ECRCO considers this letter part of its ongoing investigation. So, while this letter has been provided to the Complainants, ECRCO does not consider this letter a public document. > Thank you for your attention to this matter. I look forward to speaking with you about the attached letter.

- > Sincerely,
- > Lilian Sotolongo Dorka
- > Director, External Civil Rights Compliance Office
- > EPA, Office of General Counsel
- > <Letter of Concern to William G Ross NC DEQ re Admin Complaint 11R-14-R4 1-12-2017.pdf>

To: Dorka, Lilian[Dorka.Lilian@epa.gov]; Isales, Daniel[Isales.Daniel@epa.gov]

From: O'Lone, Mary

Sent: Wed 1/4/2017 3:52:18 PM

Subject: RE: REACH - please read new section on Response to Recipients response on pp 8-10

I will work from yours. I haven't finished cleaning out & up the document.

The comments I wanted to leave were the one about the audit privilege & the ones to ORD & other programs.

Everything else should go.

Also, during the last permit renewal process the hearing officers made 2 recommendations that NC DEQ pursue before the next permit cycle -(1) reexamine the 2002 protocol for monitoring groundwater around CAFOs to determine whether the protocol provides adequate protection of human health & the water resources of the state.

(2) evaluate whether Tropical Storms & Hurricanes are the only extreme rainfall events that should be specifically addressed by the General Permit.

Ex. 5 - Attorney Client/ Deliberative

Thanks, Mary

Mary M. O'Lone

Civil Rights and Finance Law Office

Office of General Counsel

US EPA

1200 Pennsylvania Avenue, NW

Washington, DC 20460

(202) 564-4992

From: Dorka, Lilian

Sent: Wednesday, January 04, 2017 10:32 AM

To: Isales, Daniel <Isales.Daniel@epa.gov>; O'Lone, Mary <OLone.Mary@epa.gov>

Subject: RE: REACH - please read new section on Response to Recipients response on pp 8-10

Importance: High

Hi Mary – I agree with most of Dan's comments and had some additional comments/edits. Can you take a look at the attached and see what you think? Also, do we want to leave all of the comments – other than comments directed to ORD? Seems awkward? Thanks!

Lilian Sotolongo Dorka

Acting Director, EPA, Office of Civil Rights

202-564-9649

WJC-N Room 2450

From: Isales, Daniel

Sent: Tuesday, January 03, 2017 9:20 PM

To: O'Lone, Mary < OLone. Mary@epa.gov >; Dorka, Lilian < Dorka. Lilian@epa.gov >

Subject: RE: REACH - please read new section on Response to Recipients response on pp 8-10

I'm fine with the new text. I re-read the letter as a whole and have some minor comments-with that said, feel free to ignore-a lot of people have weighed in on this letter already and I realize it has to be finalized. Thanks, Dan

P.S. I'm on travel tomorrow through at least early afternoon for a Region III matter. If you need to reach me urgently, you can track me down on my cell.

Daniel L. Isales (3RC60)

United States Environmental Protection Agency, Region III

Environmental Science Center

701 Mapes Road

Fort Meade, Maryland 20755-5350

(410) 305-3016

Isales.daniel@epa.gov

From: O'Lone, Mary

Sent: Tuesday, January 03, 2017 6:16 PM

To: Isales, Daniel < Isales. Daniel @epa.gov >; Dorka, Lilian < Dorka. Lilian @epa.gov >

Subject: REACH - please read new section on Response to Recipients response on pp 8-10

If you have a chance tonight or tomorrow morning, could you please take a look at the new text I have written to address Ethan's comment

Ex. 5 - Attorney Client/ Deliberative

Ex. 5 - Attorney Client/ Deliberative

Dan - Ex. 5 - Attor	ney Client/ Deliberative	
Lilian -	Ex. 5 - Attorney Client/ Deliberative	
Ex. 5 - Attorney Client/ Deliberative		

Ex. 5 - Attorney Client/ Deliberative

But I think it is almost ready to go out again. But I have to get home now.

Thanks, Mary

Mary M. O'Lone

Civil Rights and Finance Law Office

Office of General Counsel

US EPA

1200 Pennsylvania Avenue, NW

Washington, DC 20460

(202) 564-4992

To: Dorka, Lilian[Dorka.Lilian@epa.gov]

From: Farrell, Ericka

Sent: Wed 7/13/2016 2:27:22 AM **Subject:** RE: EPA OCR File No. 11R-14-R4

You are welcome. I am working on the JR they just got this one in the door the today would be 181 days.

Ericka

From: Dorka, Lilian

Sent: Tuesday, July 12, 2016 7:39 PM
To: Farrell, Ericka <Farrell.Ericka@epa.gov>
Subject: RE: EPA OCR File No. 11R-14-R4

Thanks for putting them together! They are gone!

Lilian Sotolongo Dorka

Acting Director, EPA, Office of Civil Rights

202-564-9649

WJC-N Room 2450

From: Farrell, Ericka

Sent: Tuesday, July 12, 2016 7:41 AM

To: Dorka, Lilian < Dorka.Lilian@epa.gov >; Covington, Jeryl < Covington.Jeryl@epa.gov >;

Bachle, Laura < Bachle. Laura@epa.gov>

Cc: O'Lone, Mary < OLone.Mary@epa.gov>; Rhodes, Julia < Rhodes.Julia@epa.gov>; Johnson,

Johahna <<u>Johnson.Johahna@epa.gov</u>>; Packard, Elise <<u>Packard.Elise@epa.gov</u>>

Subject: RE: EPA OCR File No. 11R-14-R4

Good Morning Lilian,

I will have a draft acknowledgment today.

Ericka

From: Dorka, Lilian

Sent: Monday, July 11, 2016 7:55 PM

To: Covington, Jeryl <Covington.Jeryl@epa.gov>; Bachle, Laura <Bachle.Laura@epa.gov>;

Farrell, Ericka <Farrell.Ericka@epa.gov>

Cc: O'Lone, Mary < OLone.Mary@epa.gov>; Rhodes, Julia < Rhodes.Julia@epa.gov>; Johnson,

Johahna <<u>Johnson.Johahna@epa.gov</u>>; Packard, Elise <<u>Packard.Elise@epa.gov</u>>

Subject: Re: EPA OCR File No. 11R-14-R4

Hi Laura, Jeryl and Ericka, let's please make sure we log this in ASAP and issue an acknowledgement letter ASAP. We were kind of expecting this retaliation complaint. Ericka, I would like for you to serve as case manager for this one given it is directly related tot he REACH case. Let's also start reviewing this quickly regarding the jurisdictional issues so that we can issue the acceptance letter. QUESTION I would have is do we want to join this issue to the existing case or open a separate complaint? Would appreciate GC's take on this Q. Thanks!

From: Dorka, Lilian

Sent: Monday, July 11, 2016 7:50:53 PM

To: Marianne Engelman Lado

Cc: 'Neal, Daria (CRT)'; Haddix, Elizabeth McLaughlin (email.unc.edu); Alexis Andiman; Ducharme, Brent; Bachle, Laura; Covington, Jeryl; Farrell, Ericka; O'Lone, Mary;

Rhodes, Julia; Johnson, Johahna

Subject: Re: EPA OCR File No. 11R-14-R4

Thank you Marianne. We will be in touch with you soon regarding your correspondence. Lilian

From: Marianne Engelman Lado <mengelmanlado@earthjustice.org>

Sent: Monday, July 11, 2016 7:11 PM

To: Dorka, Lilian

Cc: 'Neal, Daria (CRT)'; Haddix, Elizabeth McLaughlin (emclaugh@email.unc.edu); Alexis

Andiman; Ducharme, Brent

Subject: EPA OCR File No. 11R-14-R4

Attached please find a letter submitted on behalf of the North Carolina Environmental Justice Network, Rural Empowerment Association for Community Help, and Waterkeeper Alliance, Inc., requesting that OCR investigate a claim that DEQ, directly and, also, through its support for the actions of the North Carolina Pork Council and National Pork Producers Council, in connection with their disruption of Alternative Dispute Resolution on January 13th, engaged in and failed to protect Complainants from intimidation, which is prohibited by Title VI and EPA regulations.

We appreciate your attention to this matter and welcome the opportunity provide any additional information.

Sincerely,

Dear Ms. Dorka,

Marianne

Marianne Engelman Lado

Senior Staff Attorney

Earthjustice

48 Wall Street, 19th Floor

New York, NY 10005

T: 212.845.7393

F: 212.918.1556

earthjustice.org



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delete the message and any attachments.

To: Dorka, Lilian[Dorka.Lilian@epa.gov]

From: O'Lone, Mary

Sent: Thur 1/12/2017 6:23:55 PM Subject: REACH draft Desk Statement

11R-14-R4 (REACH) Desk Statement 01.12.2017.docx

My attempt. It seems pretty passive voice.

I didn't see the model, so I am just going with what seemed safe for a press person to say.

Anything more complicated than "here are the dates things happened" gets sent to you.

Don't know if this is TMI or not enough.

Thanks, Mary

Mary M. O'Lone

Civil Rights and Finance Law Office

Office of General Counsel, US EPA

1200 Pennsylvania Avenue, NW

Washington, DC 20460

(202) 564-4992

To: Wilson, Adam[wilson.adam@epa.gov]; Dorka, Lilian[Dorka.Lilian@epa.gov]

Cc: Packard, Elise[Packard.Elise@epa.gov]; Temple, Kurt[Temple.Kurt@epa.gov]; Isales,

Daniel[Isales.Daniel@epa.gov]; Farrell, Ericka[Farrell.Ericka@epa.gov]; Covington,

Jeryl[Covington.Jeryl@epa.gov]

From: O'Lone, Mary

Sent: Thur 1/12/2017 6:02:52 PM

Subject: RE: REACH - made proposed changes discussed at meeting

Thanks.

Fixing it

From: Wilson, Adam

Sent: Thursday, January 12, 2017 1:02 PM

To: O'Lone, Mary <OLone.Mary@epa.gov>; Dorka, Lilian <Dorka.Lilian@epa.gov>

Cc: Packard, Elise < Packard. Elise@epa.gov>; Temple, Kurt < Temple. Kurt@epa.gov>; Isales, Daniel < Isales. Daniel@epa.gov>; Farrell, Ericka < Farrell. Ericka@epa.gov>; Covington, Jeryl

<Covington.Jeryl@epa.gov>

Subject: RE: REACH - made proposed changes discussed at meeting

To whomever has the most recent version, I just happened to catch in the first sentence under Procedural Background that we're missing "1964" from the title of the Act.

From: O'Lone, Mary

Sent: Wednesday, January 11, 2017 8:12 PM **To:** Dorka, Lilian < Dorka. Lilian @epa.gov >

Cc: Packard, Elise < Packard. Elise@epa.gov >; Temple, Kurt < Temple. Kurt@epa.gov >; Isales, Daniel < Isales. Daniel@epa.gov >; Wilson, Adam < wilson.adam@epa.gov >; Farrell, Ericka

< Farrell. Ericka@epa.gov >; Covington, Jeryl < Covington. Jeryl@epa.gov >

Subject: RE: REACH - made proposed changes discussed at meeting

Lilian-

For what it is worth, I am good with the edits.

Elise-

How do we close the loop with Avi & Ethan? Thanks, Mary

From: Dorka, Lilian

Sent: Wednesday, January 11, 2017 8:08 PM **To:** O'Lone, Mary < <u>OLone.Mary@epa.gov</u>>

Cc: Packard, Elise < Packard. Elise@epa.gov >; Temple, Kurt < Temple. Kurt@epa.gov >; Isales, Daniel <Isales. Daniel@epa.gov>; Wilson, Adam <wilson.adam@epa.gov>; Farrell, Ericka

< Farrell. Ericka@epa.gov >; Covington, Jeryl < Covington. Jeryl@epa.gov > Subject: RE: REACH - made proposed changes discussed at meeting

Importance: High

Ex. 5 - Attorney Client/ Deliberative Hi Mary – I have some proposed edits. Ex. 5 - Attorney Client/ Deliberative

Also, see what I added to the very last paragraph – Elise, please take a look as well. In light of Avi's comments I think that language was too vague because he did not really understand what we meant, so others won't either. Please let me know what you think of what I added. Thanks! lilian

Lilian Sotolongo Dorka

Director, External Civil Rights Compliance Office

EPA, Office of General Counsel

202-564-9649

WJC-N Room 2450

From: O'Lone, Mary

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To: Covington, Jeryl < Covington. Jeryl@epa.gov>; Dorka, Lilian < Dorka. Lilian@epa.gov> Cc: Packard, Elise < Packard. Elise@epa.gov>; Temple, Kurt < Temple. Kurt@epa.gov>; Isales, Daniel <Isales.Daniel@epa.gov>; Wilson, Adam <wilson.adam@epa.gov>; Farrell, Ericka

< Farrell. Ericka@epa.gov>

Subject: RE: REACH - made proposed changes discussed at meeting

Thank you. The new mailing address is now in the draft letter.

The CRM remains a yellow request for a link. We can fix that if the final CRM gets posted before the letter goes out.

I am attaching the UPDATED draft in case Lilian wants to accept or edit the proposed language I provided.

Lilian if you do finalize language, please then send it back to me for final footnote clean up.

Thanks, Mary

From: Covington, Jeryl

Sent: Wednesday, January 11, 2017 2:22 PM

To: Dorka, Lilian < Dorka. Lilian@epa.gov >; O'Lone, Mary < OLone. Mary@epa.gov >

Cc: Packard, Elise < Packard. Elise@epa.gov >; Temple, Kurt < Temple. Kurt@epa.gov >; Isales, Daniel < Isales. Daniel@epa.gov >; Wilson, Adam < wilson.adam@epa.gov >; Farrell, Ericka < Farrell. Ericka@epa.gov >

Subject: RE: REACH - made proposed changes discussed at meeting

The mailing address for ECRCO is as follows:

U.S. EPA, Office of General Counsel, External Civil Rights Compliance Office (Mail Code 2310A), 1200 Pennsylvania Avenue, N.W., Washington, D.C., 20460

From: Dorka, Lilian

Sent: Wednesday, January 11, 2017 2:12 PM **To:** O'Lone, Mary < <u>OLone.Mary@epa.gov</u>>

Cc: Packard, Elise < Packard. Elise@epa.gov >; Temple, Kurt < Temple. Kurt@epa.gov >; Isales, Daniel < Isales. Daniel@epa.gov >; Wilson, Adam < wilson.adam@epa.gov >; Farrell, Ericka

<<u>Farrell.Ericka@epa.gov</u>>; Covington, Jeryl <<u>Covington.Jeryl@epa.gov</u>> **Subject:** Re: REACH - made proposed changes discussed at meeting

Adding Jeryl who says mail code has changed and we changed Irvin the CRM

Sent from my iPhone

On Jan 11, 2017, at 1:48 PM, O'Lone, Mary < OLone.Mary@epa.gov > wrote:

ECRCO & CRFLO-

I have made proposed changes to address the comments made in today's meeting. They are in redline so you can see them.

Also, I received ORD's final comments & their suggested language has been adopted into this version and that section is no longer in redline.

We are waiting to hear whether Avi has any further comments. In the meanwhile, Adam is helping me clean up the footnotes.

But also remember we still need to insert a CRM link & to know whether Lilian's mail code changed.

Thanks, Mary

From: O'Lone, Mary

Sent: Wednesday, January 11, 2017 11:07 AM

To: Dorka, Lilian <<u>Dorka.Lilian@epa.gov</u>>; Packard, Elise <<u>Packard.Elise@epa.gov</u>>;

Shenkman, Ethan < Shenkman. Ethan @epa.gov >

Cc: Temple, Kurt < Temple.Kurt@epa.gov >; Isales, Daniel < Isales.Daniel@epa.gov >; Adam Wilson (wilson.adam@epa.gov) < wilson.adam@epa.gov >; Redden, Kenneth < Redden.Kenneth@epa.gov >; Prabhu, Aditi < Prabhu.Aditi@epa.gov >

Subject: Updated drafts of REACH letter for Avi meeting at 12

All-

I have incorporated all of the comments received from DOJ and all but one comment from OAR because it conflicts with ORD's language.

ORD said they will let me know today whether to keep their original text or adopt OAR's. Also, ORD is still checking on whether & how to discuss the Wing 2000 study & the 2016 Johnston study – so there is still a comment bubble in that area & draft text as a signal it is still in flux.

OECA said they had no comments & to my knowledge we have not heard from OW or OLEM.

R4 did not send any comments during this last review cycle.

The redline version is only for purposes of showing the changes that were made.

The clean version which we should use for the Avi meeting adopts those changes & also includes cleanup of some additional typos & formatting issues.

Thanks, Mary

Mary M. O'Lone

Civil Rights and Finance Law Office

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1200 Pennsylvania Avenue, NW

Washington, DC 20460

(202) 564-4992

<draft REACH LOC to NC DEQ 1.11.2017 pm red line.docx>

To: O'Lone, Mary[OLone.Mary@epa.gov]; Dorka, Lilian[Dorka.Lilian@epa.gov]

Cc: Packard, Elise[Packard.Elise@epa.gov]; Temple, Kurt[Temple.Kurt@epa.gov]; Isales,

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